Schedule B: Expenditures

Sch-B

Thicke for Agriculture		Status:
Committee Type:	Secretary of Agriculture	Statutory Due Date
County:	_NA	Adjusted Due Date
District:	0	Filed Date
Committee Code:	5132	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Filed
Statutory Due Date	1/19/2010
Adjusted Due Date	
Filed Date	1/18/2010 1:44:41 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2009	Check # N/A	Iowa State Bank 55 S. 4th St. Fairfield, IA 52556	Bank Charges	\$15.39
9/8/2009	Check # N/A	Jay Johnson's Digital Media Services 56 1/2 W. Burlington Ave Fairfield, IA 52556	Professional Fees	\$670.83
Website design	gn and maintenand	ce		
9/8/2009	Check # N/A	Walker's Office Supplies, Inc. 109 W. Broadway Fairfield, IA 52556	Office Supplies	\$29.53
9/9/2009	Check # N/A	Hotel Ottumwa 107 East Second Ottumwa, IA 52501	Other Expenditure	\$37.45
Room rental			•	_
9/13/2009	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$25.69
9/30/2009	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$5.93
10/1/2009	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$5.93
10/25/2009	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$9.88
11/1/2009	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$0.99
11/24/2009	Check # N/A	Rusch Advertising Design 2597 New Glasgow Rd Fairfield, IA 52556	Professional Fees	\$90.00
Graphic Designation	gn			
12/13/2009	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$7.90
12/21/2009	Check # N/A	Rusch Advertising Design 2597 New Glasgow Rd Fairfield, IA 52556	Professional Fees	\$80.00
Graphic Designation	gn			•

Schedule B: Expenditures

Sch-B

Thicke for Agriculture		
Committee Type:	Secretary of Agriculture	
County:	_NA	
District:	0	
Committee Code:	5132	
Political Party:	Democratic	

Status:	Filed
Statutory Due Date	1/19/2010
Adjusted Due Date	
Filed Date	1/18/2010 1:44:41 PM
Postmark Date	
Amendment Date	

	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/24/2009	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$3.95

Total Amount	\$983.47
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